## EXHIBIT A ADDITIONAL DEFICIENCIES IDENTIFIED AT <u>GAS PROCESSING FACILITIES</u>

Based on information provided by the Escambia's Area Superintendent, the Gas Processing Facilities require the following corrective actions:

- a. replacement and/or of the Steam Condensate Pumps- Header #1 and Header #2;
- b. replacement and/or repair of the north solvent pump;
- c. replacement and/or repair #1 Hoffman blower;
- d. replacement and/or repair of #3 Hoffman blower;
- e. replacement and/or repair of Methanol Slugger Pump;
- f. replacement and/or repair of Water Softeners;
- g. requires additional boiler and process chemicals;
- h. replacement and/or repair of north steam turbine BFW pump;
- i. commission the Expander and upgrade the control system;
- j. replacement and/or repair of #1 contactor;
- k. commission and verify operations of the north stripper;
- 1. replace control room plant radios;
- m. replacement and/or repair of Reactor #3;
- n. replacement and/or repair of the incinerator;
- o. upgrade and replace solar capsules;
- p. replace catalyst within all 3 Claus reactors and Super clause reactor;
- q. replace and/or repair RECO compressors;
- r. replace furnace bypass valve;

- s. replace solar recycle valve;
- t. replace COS analyzer;
- u. replace H2S analyzer;
- v. replace Sand filter water flow meters;
- w. correct the cement dike at the ponds; potential ADEM violation;
- x. replace FAA lighting located on the top of the incinerator stack;
- y. replace C3 compressors;
- z. repair spare Garner Denver air compressor;
- aa. replace switchgear air conditioning;
- bb. repair sulfur transfer line leaks;
- cc. repair VRC discharge scrubber dump line;
- dd. replace/repair VRC Compressor;
- ee. replace air drier switching valve;
- ff. repair and replace eyewash water lines; and
- gg. replace/Repair acid gas pre-heater.